AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTRACT	1. Contract		Page 1 Of 5
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase R			. (If applicable)
P00023	2004JUL08	SEE SCHEDULE			
6. Issued By	Code W56HZV	7. Administered By (If oth	er than Item 6)		Code S4404A
TACOM WARREN		DCMA SAN ANTONIO			
AMSTA-AQ-ABGB		615 EAST HOUSTON	STREET		
JOSEPH H. SMITH (586)574-6987 WARREN, MICHIGAN 48397-5000		P.O. BOX 1040 SAN ANTONIO TX	78294-1040		
HTTP://CONTRACTING.TACOM.ARMY.MIL					
EMAIL: SMITHJH@TACOM.ARMY.MIL		SCD C	PAS NONE	ADP	РТ но0339
8. Name And Address Of Contractor (No., Stre	et City County State and	·		ent Of Solicitation	
	ct, city, county, state and	I Zip Code)	A. Amenume	int Of Soficitation	л 110.
SOUTHWEST RESEARCH INSTITUTE 6220 CULEBRA ROAD					
SAN ANTONIO, TX. 78238-0510			9B. Dated (See	e Item 11)	
			10A. Modifica	tion Of Contrac	rt/Order No.
		X			cy Order 110.
TYPE BUSINESS: Other Nonprofit			DAAE07-00-C		
			10B. Dated (Secondary 2000 AUG 11	ee Item 13)	
	HIC ITEM ONLY ADDIT	ES TO AMENDMENTS OF		ATC .	
☐ The above numbered solicitation is amend	ed as set forth in item 14.	The hour and date specified	for receipt of Of	ffers	
is extended, is not extended. Offers must acknowledge receipt of this ame	ndment prior to the hour	and data angaified in the goli	oitation on as ame	anded by one of	the following methods:
(a) By completing items 8 and 15, and return					
offer submitted; or (c) By separate letter or					
ACKNOWLEDGMENT TO BE RECEIVED					
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p					
opening hour and date specified.			, sometiment una		, und is received prior to the
12. Accounting And Appropriation Data (If rec ACRN: AY NET INCREASE: \$3,700.00	(uired)				
ACM. AI NEI INCREADE. \$3,700.00					
		O MODIFICATIONS OF C		DERS	_
KIND MOD CODE: G		act/Order No. As Described			
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10			The C	hanges Set Fort	h In Item 14 Are Made In
B. The Above Numbered Contract/Orde		The Administrative Changes	(such as changes	in paying office	, appropriation data, etc.)
Set Forth In Item 14, Pursuant To T	he Authority of FAR 43.10	03(b).			
X C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of: Mutual Agreem	ent of the Par	ties	
D. Other (Specify type of modification a	nd authority)				
E. IMPORTANT: Contractor is not,	X is required to sign	this document and return _		copies to the Iss	suing Office.
14. Description Of Amendment/Modification (Organized by UCF section	headings, including solicitat	ion/contract subj	ect matter wher	re feasible.)
SEE SECOND PAGE FOR DESCRIPTION					
Contract Expiration Date: 2006AUG10					
Except as provided herein, all terms and condi- and effect.	ions of the document refe	renced in item 9A or 10A, as	heretofore chang	ged, remains un	changed and in full force
15A. Name And Title Of Signer (Type or print)	16A. Name And Tit		Officer (Type	or print)	
		WYMAN E. YOUNG		4 9002	
15B. Contractor/Offeror	15C. Date Signed	YOUNGE@TACOM. AR 16B. United States		4-8093	16C. Date Signed
13D. Contractor/Oneror	15C. Date Signed	Tob. United States	America		Toc. Date Signed
	_	Ву	/SIGNED/		2004JUL08
(Signature of person authorized to sign)		(Signatur	e of Contracting (EODM 20 (DEV. 10.92)

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-C-L036

MOD/AMD P00023

Page 2 of 5

Name of Offeror or Contractor: SOUTHWEST RESEARCH INSTITUTE

SECTION A - SUPPLEMENTAL INFORMATION

CONTRACT FOR: Propulsion Research, Development and Engineering

PURPOSE OF THIS MODIFICATION: To Provide Additional Funding under CLIN 0004 WD 011, Rev. 03 for Additional Work Effort Resulting

from the Work Directive Scope of Work Change

PREVIOUS CONTRACT VALUE: \$3,320,840.00
AMOUNT THIS ACTION: \$3,700.00
TOTAL CONTRACT VALUE: \$3,324,540.00

- A. This Supplemental Agreement, Modification P00023, incorporates the following into Contract DAAE07-00-C-L036:
- 1. The Government Exercises hereby provides additional funding of \$3,700.00 for CLIN 0004 Estimated Cost under WD 011, Rev. 03, for additional Propulsion Research, Development and Engineering services, resulting from WD 011, Rev. 03 scope of work change. The total amount of funding awarded is \$3,700 for Estimated Cost, only. There are sufficient man-hours previously awarded under WD 011 for the new effort.
 - 2. CLIN 0004's Contract Value's are changed as follows and incorporated into Section B:

	PRIOR	NEW	FINAL CLIN	
	<u>AMOUNTs</u>	<u>WORK</u>	AMOUNT	
Estimated Cost:	¢117 106 00	¢ 3 700 00	d100 006 00	
Estimated Cost.	\$117,196.00	\$ 3,700.00	\$120,896.00	
Fixed Fee:	\$ 4,573.00	\$ 0.00	\$ 4,573.00	
Total Amount:	\$121,769.00	\$ 3,700.00	\$125,469.00	
LOE Man-Hours:	812 Man-hours	-0- Man-hours	812 Man-hours	

- 3. The Level-of-Effort in the Section B, Continuation Sheet, under CLIN 0004, up to which the contractor is authorized to work remains unchanged at 812 man-hours.
 - 4. <u>SECTION G Contract Administration Data</u>:

The attached Section G page is hereby added to the contract incorporating the new accounting and appropriation data into the contract.

B. As a result of this Modification P00023:

The Total Amount Obligated amount of the contract is increased by \$3,700.00 from \$3,320,840.00 to \$3,324,540.00. Except as provided herein, all terms and conditions of Contract DAAEO7-00-C-L036 remain unchanged and in full force and effect.

*** END OF NARRATIVE A 021 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-C-L036

MOD/AMD P00023

Page 3 **of** 5

Name of Offeror or Contractor: SOUTHWEST RESEARCH INSTITUTE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0004	SERVICES LINE ITEM				
	SECURITY CLASS: Unclassified				
	The contractor shall furnish all the supplies		*	Estimated Cost:	\$120,896
	and services to accomplish the tasks specified in the approved Work Directives and in Section C,		*	Fixed Fee: Total Amount:	\$ 4,573 \$125,469
	Scope of Work.			10001 Timound	, T25, T05
	Awarded LEVEL-OF-EFFORT: 812 Man-hours				
	* Changed by Mod P00023				
	(End of narrative B001)				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-C-L036

MOD/AMD P00023

Page 4 of 5

Name of Offeror or Contractor: SOUTHWEST RESEARCH INSTITUTE

ITEM NO	or or Contractor: SOUTHWEST RESEARCH INSTITUTE SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AE	DEV INTAKE MANIFOLD AVL-521 DIE ENG				\$3,700.00
	NOUN: MOD P00023, WD 011, REV 03				
	PRON: R342C303R3 PRON AMD: 01 ACRN: AY AMS CD: 611102F2211				
	AMS CD. 011102F2211				
	Inspection and Acceptance INSPECTION: Destination				
	Deliveries or Performance				
	DLVR SCH PERF COMPL				
	REL CD QUANTITY DATE				
	001 0 SEE WD 011				
	\$ 3,700.00				

CONTINUATION SHEET		ET	Reference No. of Document Being Continued					Page 5 of 5		
	COMMINGRATION	VOIIL		PHN/SHN DAAE07-00-C-L036			6 MOD/AMD P00	MOD/AMD P00023		
Name	Name of Offeror or Contractor: SOUTHWEST RESEARCH INSTITUTE									
ECTION	G - CONTRACT ADMINIS	TRATION	I DATA							
	PRON/									
INE	AMS CD/		OBLG STAT/				INCREASE/DECREASE		CUMULATIVE	
TEM	MIPR	<u>ACRN</u>	JOB ORD NO		PRIOR AMOUNT		AMOUNT		AMOUNT	
004AE	R342C303R3	AY	2	\$	0.00	\$	3,700.00	\$	3,700.00	
	611102F2211		42C303							
					NET CHANGE	\$	3,700.00			
ERVICE	NET CHANGE						ACCOUNTING		INCREASE/DECREASE	
NAME	BY ACRN	ACCO	UNTING CLASS	IFICATI	ON		STATION		AMOUNT	
rmy	AY	21	42040000046	N6N7EP6	11102255Y S2011	3420	2303 W56HZV	\$	3,700.00	
							NET CHANGE	\$	3,700.00	

 PRIOR AMOUNT
 INCREASE/DECREASE
 CUMULATIVE

 OF AWARD
 AMOUNT
 OBLIG AMT

 NET CHANGE FOR AWARD:
 \$ 3,320,840.00
 \$ 3,700.00
 \$ 3,324,540.00